

## Purchase Order Receipt Listing

Thursday, July 27, 2017 10:45:26 AM

All Vendors PO ID PO37151 Receipt Dates from 7/26/2017 to 7/26/2017 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 1

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO37151	1	VC-MET002	Metaux Solutions	M304B0.250x0.500 f DAS	7/26/2017	7/26/2017	85.8400	\$3.28	0.0000	0	\$281.13
CAD	No			304 BAR .250 x .500 f 9-89	80.0000	PLOU01		\$281.13	0.0000	0	
		ml38160		M304TS0.750W.049 f DAS	7/26/2017	7/26/2017	300.0000	\$2.93	0.0000	0	\$878.48
2	2			304 SQ Tube f DAS 9-89	300.0000	PLOU01		\$878.48	0.0000	0	
No	No			.75x.75x.049W m138160							
		71401-45			7/26/2017	7/26/2017	1.0000	\$0.00	0.0000	0	\$0.00
		No		PROCUREMENT QUALITY CLAUSES	1.0000	PLOU01		\$0.00	0.0000	0	
		ml38160									

Total Received Quantity: 386.8400  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$1,159.62  
 Total Balance Due Quantity: 0.0000

## Shipping Order

24/07/2017

METAUX SOLUTIONS INC  
 2625 BOUL JACQUES CARTIER EST  
 LONGUEUIL, QUEBEC  
 J4N 1L7              Tel.: 450 641-3330

Order : 127427  
 Reference : 37151  
 Ship : PICK UP / PICK UP

Customer: 6323336

## Ship To

DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ONTARIO  
 K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SF14124HR	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 304 STAIN FLA .25" X .500" HR 4 X 12.25' 2 X 12.42' 1 X 12' HT; 56900655	85.84	85.84	0
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' ** HT; AKE040273	300	300	0

SHIP JOURNEY

JP

SOP#7-27

Shipping : \_\_\_\_\_  
 Package No : \_\_\_\_\_  
 Merchandise Received : \_\_\_\_\_

Ref. : \_\_\_\_\_

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7              Tel. : 450 641-3330

Customer: 6323336

Shipping Order

24/07/2017

Order : 127427  
Reference : 37151  
Ship : PICK UP / PICK UP

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delive	B/O Qty
SF14124HR	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 304 STAIN FLA .25" X .500" HR 4 X 12.25' 2 X 12.42' 1 X 12' HT:56900655	85.84	85.84	Ø
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' ** HT: AKE040273	300	300	Ø

SHIP JOURNEY  
JP

C Villeneuve

GP++7-27

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_  
Merchandise Received: \_\_\_\_\_

Ref. :



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO37151

Purchase Order Date 7/20/2017 11:22:00 AM  
PO Print Date 7/20/2017

Page Number 1 of 2

Order From : VC-MET002  
**METAUX SOLUTIONS**  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 558 8858	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Journey Freight collect	Currency	CAD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B0.250x0.500	304 BAR .250 x .500	7/26/2017 Yes 7/26/2017	80.00 f	<i>Recy 85.84.</i>	\$4.25	\$340.00

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

2	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	7/26/2017 Yes 7/26/2017	300.00 f		\$3.80	\$1,140.00
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MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING  
AS PER ASTM A554 MILL FINISH  
OR  
AS PER ASTM A269 MILL FINISH

*SQFT-27*

Line Total: \$1,140.00

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO37151

Purchase Order Date 7/20/2017 11:22:00 AM  
PO Print Date 7/20/2017

Page Number 2 of 2

<b>Order From :</b>	VC-MET002	<b>Ship To :</b>	DART AEROSPACE LTD
METAUX SOLUTIONS 2625 BOUL JACQUES-CARTIIER EST LONGUEUIL, QC J4N 1L7 CA		1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	800 558 8858	<b>Customer POID</b>	
<b>Ship To Contact</b>		<b>Customer Tax #</b>	10127-2607
<b>Ship To Phone</b>		<b>Terms</b>	Net 30
<b>Ship Via:</b>	Journey Freight collect	<b>Currency</b>	CAD
<b>Ship Acct:</b>		<b>FOB</b>	Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	✓	7/26/2017	1.00 ✓	\$0.00	\$0.00
				No			
Procurement Quality Clauses				7/26/2017			
A005 right of entry							
A012 chemical and physical test report							
A016 personnel qualification							
A017 raw material identification (as applicable)							
A026 certification of material conformance							
A041 quality management system							
A042 dart notification by supplier							
A043 retention of quality documents							

Line Total: \$0.00

PO Total: \$1,480.00

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dart aerospace.com](http://www.dart aerospace.com) for further explanation.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO37151

Purchase Order Date 7/20/2017 11:22:00 AM

PO Print Date 7/20/2017

Page Number 1 of 2

Order From : VC-MET002  
  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIHER EST  
LONGUEUIL, QC J4N 1L7  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
JUL 20 2017

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 558 8858	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Journey Freight collect	Currency	CAD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B0.250x0.500	304 BAR .250 x .500	7/26/2017	Yes	80.00 f	340.00	\$340.00
			DAS 9 9.69	7/26/2017		85.84	

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

2	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	7/26/2017	Yes	300.00 f	Line Total: \$3.80	\$1,140.00
			DAS 9 9.69	7/26/2017		SP-727	

MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING  
AS PER ASTM A554 MILL FINISH  
OR  
AS PER ASTM A269 MILL FINISH

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37151**

Purchase Order Date 7/20/2017 11:22:00 AM  
PO Print Date 7/20/2017

Page Number 2 of 2

Order From : VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIIER EST  
LONGUEUIL, QC J4N 1L7  
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 558 8858

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: Journey Freight collect  
Ship Acct:

Customer POID 10127-2607

Customer Tax # Net 30

Terms CAD

Currency Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	7/26/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses

No

A005 right of entry

7/26/2017

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,480.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 7/20/2017

 <b>BOLLINGHAUS</b> <b>STEEL</b>  Bollinghaus Steel, SA DIN EN ISO 9001:2008 TÜV CERT No. 01 100 030458		Abnahmeprüfzeugnis/Mill Test Certificate/Certif. de Qualidade  EN 10204:2004 / 3.1  Unsere Innere Verweisung /Our Int. Ref/ N/ ref Int  5600031581 000040						Nr.: /Nº.: /Nr.: 0000119911  Datum / Date / Data 26.09.2016							
<b>Normen / Standards / Normas</b>															
TYPE 304/UNS S30400 and TYPE 304L/UNS S30403 acc. to ASTM A479/A479M-16, A276/A276M-16a, SAE-AMS-QQ-S 763D, AMS5639H, AMS5647J, ASME SA479/SA479M, ASME SA276, ASTM A182/A182M-16a F304/304L, A193/A193M-16 Cl. 1Gr.B8, ASTM A314-15, ASTM A320/A320M-16a, DOD-F24659/6, ASME SA182/SA182M, ASME SA 193/SA193M, ASME SA320 CL. 1Gr.B8, ASTM A262-15 Practice E, grain size as per ASTM E112, NACE MR 0175, Mercury free statement, not weld repair statement, contents of N, Co, Mo and Cu., in hot rolled, solution annealed, pickled, straightened execution as per ASTM A484/A484M-16.															
<b>Kunde / Customer / Cliente</b>  Bestell-Nr./Order Nr./Enc.Nr. C105024					<b>Endgültiger Kunde / Final Customer / Cliente Final</b>  Bestell-Nr./Order Nr./Enc.Nr. C105024.01										
<b>Produktgruppe / Product Group / Grupo Produto</b>  AISI 304/L F (AT 1/4 X 1/2")					<b>Gewicht / Weight / Peso</b>  1.050 lb			<b>Bünde / Bundle / Atados</b>  01							
<b>Werkstoff-Nr.</b> <b>Material-no.</b> <b>Qualität</b>  1.4307		<b>Werkstoff-Normbezeichnung / Material standard grade / Norma do material</b>  X 2 CrNi 18-9													
<b>Beschreibung / Description / Descrição</b>															
Stainless steel flat bars, hot rolled, solution annealed, straightened, pickled. US DRAR 292.225-2009: MELT SOURCE: United Kingdom / MFG: Portugal.															
Schmelz-Nr. -Guss-Nr. / Fuss-Nr.		<b>Chemische Analyse in % / Chemical composition in % / Análise química em %</b>													
56900658  56900655  EAF+AOD		C	0.030	Si	0.228	Mn	1.830	P	0.030	S	0.028	Cr	18.100	Ni	8.100
		Mo	0.430	Co	0.205	Cu	0.298	N	0.084	Tl	0.003	Nb	0.021	Al	0.006
4002619.01.01		<b>ASTM E399</b>			<b>ASTM A370</b>										
		Kerbschlagarbeit Impact Test Resiliência  (Charpy V)			Streckgrenze Yield point Tensão límite  Rp 0,2 %	Dehnungsgrenze 1% point Límite de extensão  Rp 1,0%	Zugfestigkeit Tensile strength Tensão de rotação	Dehnung Elongation Alongamento	Einschnürung Reduction of area Coef. Estrição						
		[J]			[Ksi]	[Ksi]	[Ksi]	[%]	[%]	[%]					
		47.1			54.5	93.5	55.1	59.3	72.9						
<b>Visual Kontrolle</b> <b>Visual inspection</b> <b>Inspeção visual</b>  <b>ASTM A484</b> <b>Dimensional inspection</b> <b>Inspeção dimensional</b>		<b>ASTM E10</b>  Härte Hardness Dureza  [HB]			<b>ASTM A262 Practice E</b>  Korroziionsbeständigkeit IC Test  Corrosão intercristalina Ok			<b>Wärmebehandlung</b> <b>Heat treatment</b> <b>Tratamento térmico</b>  Annealed Quenched 1900 °F (1050 °C)  (water quenched)							
<b>Verwechslungsprüfung</b> <b>Test of identity</b> <b>Teste de identificação</b>		<b>ASTM E112</b>  Korngröße Grain size Tamanho de grão			Ok			 Nuno Silva (O - NS)							
<b>Bemerkungen / Remarks / Observações</b>  Country of origin: Portugal. No weld repair done. Material is free of mercury and radiation contamination.															
Hiermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht. We confirm that this material meets the specification according to the mentioned standards. Confirmamos que este material respeita as especificações de acordo com as normas referidas.															

Lhthbl

# Kingmaker Steel Co., Inc.

## Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203

Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 6/20/2017

### Material Certification

ISO 9001:2015

ISO 14001:2004  
EN 10204/3.1B

Invoice No: KM2017/1426

Purchase P008120

Order No:

Sold To:

Ship To:

Stainless Steel T.I.G. Welded Tubing.

Country of Melt: Taiwan, Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3/4" SQ X 0.049"W X 20'	AKE040273	MF DAS 9 9-89	ASTM A554-16	MT-304
2:					
3:					
4:					
5:					

### CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo	N	Cu
1:	.040	.510	1.08	.029	.014	18.10	8.14			
2:										
3:										
4:										
5:										

### MECHANICAL PROPERTIES

	Tensile (N/mm <sup>2</sup> )	Yield (N/mm <sup>2</sup> )	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	673.00	235.00	46.00	82.80			
2:							
3:							
4:							
5:							

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

Page: 1/1

Carrie Wang

Authorized Signature

6/20/2017

Date

20170620

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H304B0250X.502  
 DATE: 11.01.31

PO / BATCH NO.: P037151/H138160

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 85'  
 QUANTITY INSPECTED: 85'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .250  
 THICKNESS RECEIVED: .250  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y <input type="radio"/> N	ASTM A276
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	H7# S6900655
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y <input type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER
	<u>N/A</u>				

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>11.01.31</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# SPECIFICATION CONTROL DRAWING

△ PURCHASE MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE  
 (NOTE: AISI 303 NOT ACCEPTABLE)  
 △ SPECIFICATION: ASTM A276 OR ASTM A240  
 △ PART NUMBER: M304BTTTT | X(WW.WWW)|  
 THICK | WIDTH |  
 WHERE "TTTT" = THICKNESS IN INCHES  
 AND "WW.WWW" = WIDTH IN INCHES  
 △ EG. 0.5" x 3.0" BAR = M304B0.500X03.000  
 EG. 0.5" x 12.0" PLATE = M304B0.500X12.000

SHEET 1 OF 1	
DESIGN	DART AEROSPACE LTD
DRAWN	HAWKESBURY, ONTARIO, CANADA
CHECKED	REV. C
MFG. APPR.	M304B
APPROVED	SHEET 1 OF 1
TITLE	NTS
DATE	304/316 BAR/PLATE
NOT TO BE USED FOR ANY PURPOSE OR COPY OR DRAWINGS MADE FROM THIS DRAWING ARE SUBJECT TO THE DART AEROSPACE LTD PROPRIETARY RIGHTS AND TRADE SECRET	
DATE	10.11.25

2010-11-30  
 JMW

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304750.750W.049  
 DATE: 11-07-31

PO / BATCH NO.: P037151/M138160

MATERIAL CERT REC'D: yos  
 QUANTITY RECEIVED: 300  
 QUANTITY INSPECTED: 300  
 QUANTITY REJECTED: 9

THICKNESS ORDERED: .049  
 THICKNESS RECEIVED: .049  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>(N)</u>	
CORRECT FINISH	Y <u>(N)</u>	
CORROSION	Y <u>(N)</u>	
CORRECT GRAIN DIRECTION	Y <u>(N)</u>	
CORRECT MATERIAL PER M-DRAWING	Y <u>(N)</u>	ASME ASSY
CORRECT THICKNESS	Y <u>(N)</u>	
PHOTO REQUIRED	Y <u>(N)</u>	
CORRECT REF # TO LINK CERT	Y <u>(N)</u>	HT# AKFO40273
CORRECT MATERIAL IDENTIFICATION	Y <u>(N)</u>	
CORRECT M# ON THE MATERIAL	Y <u>(N)</u>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRG	HRB	DUR A	DUR D	WEBSTER
	<u>N/A</u>				

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>9</u> <u>9.88</u>	SIGNED OFF BY: _____
DATE: <u>11-07-31</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING																																			
FINISH:	ASTM A534 MILL FINISH OR ASTM A269 MILL FINISH	WHERE:	A.AAA = WIDTH IN INCHES .TTT = WALL THICKNESS IN INCHES																																
PART NUMBER:	M304TS AAA W TTT  WIDTH   WALL	EG. 0.75" X 0.75" X 0.049 WALL = M304TS0.750W.049																																	
PART NUMBER:																																			
D	D	B	B																																
C	C	A	A																																
D	D																																		
RELEASED		2014-05-26 <i>[Signature]</i>																																	
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